



Payment Report
FY2008-09
February Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,095 HS: 0

Located ANB: 3,095

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,783,923.62	4,070,354.16	2,713,569.46	678,392.36
This Month's Payment - sent to Silver Bow County				678,392.36
Quality Educator (01-3111)				
ENTITLEMENT	665,945.51	399,567.30	266,378.21	66,594.55
This Month's Payment - sent to Silver Bow County				66,594.55
At Risk Student (01-3112)				
ENTITLEMENT	138,142.41	82,885.44	55,256.97	13,814.24
This Month's Payment - sent to Silver Bow County				13,814.24
Indian Education for All (01-3113)				
ENTITLEMENT	63,138.00	37,882.80	25,255.20	6,313.80
This Month's Payment - sent to Silver Bow County				6,313.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	33,400.00	20,040.00	13,360.00	3,340.00
This Month's Payment - sent to Silver Bow County				3,340.00
Special Education (01-3115)				
ENTITLEMENT	712,362.99	427,417.80	284,945.19	71,236.30
This Month's Payment - sent to Silver Bow County				71,236.30

* Entitlement has been recalculated

Office of Public Instruction

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47		SILVER BOW COUNTY			
0840 Butte Elem		District ANB: EL: 3,095 HS: 0			
		Located ANB: 3,095			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					839,691.25
0842 Ramsay Elem		District ANB: EL: 152 HS: 0			
		Located ANB: 152			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		375,526.26	225,315.78	150,210.48	37,552.63
This Month's Payment - sent to Silver Bow County					37,552.63
Quality Educator (01-3111)					
ENTITLEMENT		39,412.15	23,647.32	15,764.83	3,941.22
This Month's Payment - sent to Silver Bow County					3,941.22
At Risk Student (01-3112)					
ENTITLEMENT		5,797.02	3,478.20	2,318.82	579.70
This Month's Payment - sent to Silver Bow County					579.70
Indian Education for All (01-3113)					
ENTITLEMENT		3,100.80	1,860.48	1,240.32	310.08
This Month's Payment - sent to Silver Bow County					310.08

* Entitlement has been recalculated

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SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 152 HS: 0

Located ANB: 152

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
Special Education (01-3115)				
ENTITLEMENT	31,512.65	18,907.62	12,605.03	3,151.27
This Month's Payment - sent to Silver Bow County				3,151.27
This Month's Payment for District				45,574.90

0843 Divide Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	21,053.94	14,035.92	3,508.99
This Month's Payment - sent to Silver Bow County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Silver Bow County				608.40

* Entitlement has been recalculated

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SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	146.88	97.92	24.48
This Month's Payment - sent to Silver Bow County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	1,070.64	713.76	178.44
Prior year payment adjustment due to reversion	-787.81	-356.88	-430.93	-178.44
This Month's Payment - sent to Silver Bow County				0.00
This Month's Payment for District				4,141.87

0844 Melrose Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,517.24	26,110.32	17,406.92	4,351.72
This Month's Payment - sent to Silver Bow County				4,351.72
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Silver Bow County				608.40

* Entitlement has been recalculated

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SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	195.84	130.56	32.64
This Month's Payment - sent to Silver Bow County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,379.20	1,427.52	951.68	237.92
This Month's Payment - sent to Silver Bow County				237.92
This Month's Payment for District				5,230.68

1212 Butte H S

District ANB: EL: 0 HS: 1,588

Located ANB: 1,588

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,182,042.15	2,509,225.32	1,672,816.83	418,204.22
This Month's Payment - sent to Silver Bow County				418,204.22
Quality Educator (01-3111)				
ENTITLEMENT	330,081.34	198,048.78	132,032.56	33,008.13
This Month's Payment - sent to Silver Bow County				33,008.13

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,588

Located ANB: 1,588

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	29,837.57	17,902.56	11,935.01	2,983.76
This Month's Payment - sent to Silver Bow County				2,983.76
Indian Education for All (01-3113)				
ENTITLEMENT	32,395.20	19,437.12	12,958.08	3,239.52
This Month's Payment - sent to Silver Bow County				3,239.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	8,400.00	5,600.00	1,400.00
This Month's Payment - sent to Silver Bow County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	345,555.75	207,333.48	138,222.27	34,555.58
This Month's Payment - sent to Silver Bow County				34,555.58
This Month's Payment for District				493,391.21

* Entitlement has been recalculated

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SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	11,420,099.13	6,852,059.52	4,568,039.61	1,142,009.92	
					1,142,009.92
Quality Educator (01-3111)					
ENTITLEMENT	1,047,607.00	628,564.20	419,042.80	104,760.70	
					104,760.70
At Risk Student (01-3112)					
ENTITLEMENT	173,777.00	104,266.20	69,510.80	17,377.70	
					17,377.70
Indian Education for All (01-3113)					
ENTITLEMENT	99,205.20	59,523.12	39,682.08	9,920.52	
					9,920.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	47,800.00	28,680.00	19,120.00	4,780.00	
					4,780.00



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SILVER BOW COUNTY

County Summary

District ANB: EL: 3,275 HS: 1,571 K12: 0

County ANB: EL: 3,275 HS: 1,588 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,093,594.99	656,157.06	437,437.93	109,359.51
Prior year payment adjustment due to reversion	-787.81	-356.88	-430.93	-178.44
				109,181.07
Elementary Payment				894,638.70
High School Payment				493,391.21
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,388,029.91